AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/P	urchase Req N			(If applicable)
P00024	2007JUN27	SEE S	SCHEDULE			
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code S0507A
U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA LINDA BALLARD (586)574-8388 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM		P.O. BOX 1	ROTH ROAD, I	BLDG 330 31-0232		
EMAIL: BALLARDL@TACOM.ARMY.MIL				PAS NONE		PT HQ0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitatio	n No.
BAE SYSTEMS LAND & ARMAMENTS INC GROUND SYSTEMS 2890 DE LA CRUZ BLVD SANTA CLARA, CA 95050-2619			x	PB. Dated (See	ion Of Contrac	t/Order No.
TYPE BUSINESS: Large Business Perfo	erming in U.S.		 	10B. Dated (Se		
Code 80212 Facility Code				2006DEC20	e Heili 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If recond the specified of t	endment prior to the hour ning copies of telegram which includes a D AT THE PLACE DESIG ON OF YOUR OFFER. If provided each telegram or	The hour and date and date specified of the amendments reference to the SGNATED FOR THe by virtue of this and the same content of the same content	e specified for in the solicita s: (b) By ackno- olicitation and E RECEIPT nendment you	tion or as ame owledging rece amendment n OF OFFERS I	fers nded by one of a pipt of this ame a umbers. FAIL PRIOR TO THE age an offer alre	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.						
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		e Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.						
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. Name And Title Of Signer (Type or print		DENISE DENISE.	MIKA MIKA@US.ARM	Y.MIL (586)5	Officer (Type o	
15B. Contractor/Offeror	15C. Date Signed	16B. Unit	ed States Of A	America		16C. Date Signed
		Ву		/SIGNED/		2007JUN27
(Signature of person authorized to sign)			(Signature of	Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00024

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

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SECTION A - SUPPLEMENTAL INFORMATION

Prior Contract Amount: \$116,241,022

This Action: -0-

Total: \$116,241,022

1. The purpose of Modification P00024 to Contract W56HZV-07-C-0096 is to make the following changes:

a. Transfer 3,000,000 STS hours from Contract W56HZV-07-C-0096 for anticipated use on Contract W56HZV-07-C-0256. This action will reallocate increments of 600,000 hours from Basic Option Year and Option Years 1,2,3 & 4 as follows:

	nours
Basic Year Option	600,000
Option Year 1	600,000
Option Year 2	600,000
Option Year 3	600,000
Option Year 4	600,000
Total	3,000,000

This action will reduce the yearly Level of Effort Hours from 2,500,000 hours to 1,900,000 hours.

- b. Section B.4 has been revised in accordance with this modification.
- c. Authority for adding this GFE is in clause H.9.1 of the Basic Contract W56HZV-07-C-0096.
- d. Transfer excess Government Furnished Equipment (GFE) as described in Section J - LIST OF ATTACHMENTS, Attachment 005, from Contract DAAE07-95-C-X030 to Contract W56HZV-07-C-0096.
- 2. There is no increase or decrease in the total contract dollar value as a result of this contract modification.
- 3. Except as set forth herein, all other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A0024 ***

CONTINUATION S	HEET

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

- B.1 APPLICABILITY OF FEDERAL EXCISE TAX Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.
- B.2 CONTRACT DATA PRICE The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.
- B.3 BASIC The Government Basic Award shall be 230,380 hours.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
Bradley Family of Vehicles STS	\$ 96.32	\$ 8.78	\$ 105.10
M113 Family of Vehicles STS	\$ 89.63	\$ 8.17	\$ 97.80
M109/M992 STS	\$ 69.67	\$ 6.36	\$ 76.03
M9ACE STS	\$ 59.25	\$ 5.40	\$ 64.65
CONUS FSR	\$ 68.28	\$ 6.24	\$ 74.52
OCONUS FSR	\$ 58.35	\$ 5.34	\$ 63.69

B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.10, the Government shall have the option to increase the number of system technical support hours by a maximum of 1,900,000 manhours each year for a maximum of 9,500,000. The allocation of these hours is as follows:

STS Hours optioned to date are 597,255, leaving 1,302,745 available for future base year exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

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Basic					
			Estimated Hourly	Hourly	Total Cost
	FROM	Through	Cost	Fixed Fee	
a)	Basic Contract Award	d 19 Dec 2007			
	and base year option	n			
	Bradley Family o	of Vehicles STS	\$ 96.32	\$ 8.78	\$ 105.10
	M113 Family of V	Vehicles STS	\$ 89.63	\$ 8.17	\$ 97.80
	M109/M992 STS		\$ 69.67	\$ 6.36	\$ 76.03
	M9ACE STS		\$ 59.25	\$ 5.40	\$ 64.65
	CONUS FSR		\$ 68.28	\$ 6.24	\$ 74.52
	OCONUS FSR		\$ 58.35	\$ 5.34	\$ 63.69
Option #1					
			Estimated Hourly	Hourly	Total Cost
	FROM	Through	Cost	Fixed Fee	
b)	20 Dec 2007	19 Dec 2008			
	Bradley Family of Vehicles STS		\$ 98.98	\$ 9.02	\$ 108.00
	M113 Family of Vehicles STS		\$ 92.21	\$ 8.40	\$ 100.61
	M109/M992 STS		\$ 73.36	\$ 6.69	\$ 80.05
	M9ACE STS		\$ 62.34	\$ 5.68	\$ 68.02
	CONUS FSR		\$ 69.96	\$ 6.39	\$ 76.35
	OCONUS FSR		\$ 59.91	\$ 5.48	\$ 65.39
Option #2					
			Estimated Hourly	Hourly	Total Cost
	FROM	Through	Cost	Fixed Fee	
c)	20 Dec 2008	19 Dec 2009			
	Bradley Family of Vehicles STS		\$ 107.19	\$ 9.76	\$ 116.95
	M113 Family of V	Vehicles STS	\$ 100.54	\$ 9.15	S 109.69
	M109/M992 STS		\$ 80.86	\$ 7.37	\$ 88.23
	M9ACE STS		\$ 68.68	\$ 6.26	\$ 74.94
	CONUS FSR		\$ 74.65	\$ 6.82	\$ 81.47
	OCONUS FSR		\$ 63.79	\$ 5.83	\$ 69.62

		TETETE F	Reference No. of Document Being Continued		
CON	CONTINUATION SHEET PIIN/SII		YSIIN W56HZV-07-C-0096	MOD/AMD P00024	
Name of Offe	eror or Contractor: B	AE SYSTEMS LAND & ARM	AMENTS INC		
tion #3					
			Estimated Hourly	Hourly	Total Cost
	FROM	Through	Cost	Fixed Fee	
d)	20 Dec 2009	19 Dec 2010			
	Bradley Famil	y of Vehicles STS	\$ 109.88	\$10.01	\$ 119.89
	M113 Family of Vehicles STS		\$ 103.19	\$ 9.39	\$ 112.58
	M109/M992 STS	3	\$ 84.34	\$ 7.69	\$ 92.03
	M9ACE STS		\$ 71.72	\$ 6.54	\$ 78.26
	CONUS FSR		\$ 78.42	\$ 7.16	\$ 85.58
	OCONUS FSR		\$ 67.96	\$ 6.21	\$ 74.17
tion #4					
			Estimated Hourly	Hourly	Total Cost
	FROM	Through	Cost	Fixed Fee	
e)	20 Dec 2010	19 Dec 2011			
	Bradley Famil	y of Vehicles STS	\$ 113.22	\$10.31	\$ 123.53
	M113 Family o	of Vehicles STS	\$ 106.56	\$ 9.70	\$ 116.26
	M109/M992 STS	3	\$ 86.75	\$ 7.91	\$ 94.66
	M9ACE STS		\$ 74.06	\$ 6.75	\$ 80.81
	CONUS FSR		\$ 80.52	\$ 7.36	\$ 87.88

Solely for the purpose of determining the Estimated hourly rates most likely usage of man hours follow. The Government reserves the right to divert from estimates.

\$ 69.77

\$ 6.38

\$ 76.15

a)	Basic base year option	1,900,000	man-hours
b)	Option Year 1	1,900,000	man-hours
c)	Option Year 2	1,900,000	man-hours
d)	Option Year 3	1,900,000	man-hours
e)	Option Year 4	1,900,000	man-hours

OCONUS FSR

*** END OF NARRATIVE B0001 ***

B.5 The Contractor may propose material and other direct costs plus additives to this contract based on support within the work directives. The estimated costs at the time of the work directive award will have a fixed fee amount attached as 9.15% of costs. STS material and other direct cost dollars optioned to date are \$66,792,702, leaving \$211,107,298 available for future options exercises.

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

SECTION J - LIST OF ATTACHMENTS

List of Number

Addenda Title Date of Pages Transmitted By
Attachment 005 GOVERNMENT FURNISHED EQUIPMENT (FROM DAAE0795CX030) 25-JUN-2007 004 EMAIL